BRUHAT BANGALORE MAHANAGARA PALIKE

Office of the Executive Engineer, Byatarayanapura Division,
No. 2152/20, Defence colony, BWSSB tank road, Sahakarnagara, BBMP office,
Byatarayanpura Bangalore – 560 092

No.EE/BTP/BBMP/E-PMT/02/2018-19, Date: 26.07.2018

INVITATION FOR SHORT TENDERS (IFT) - SINGLE COVER TENDER

(Through GOK e–Procurement Portal only)

Tender for the following works on item rate basis are invited as Standard Bid Documents KW-1,2,3 by the Executive Engineer, Byatarayanapura Division on behalf of the Commissioner, BBMP from the registered contractors of Bruhat Bangalore Mahanagara Palike or equivalent registration with CPWD / KPWD / Railways / MES or any State Government Organizations may apply through e-procuremOent portal as per schedule of events

The Tender Document can be downloaded from the GOK e-Procurement Website (http://eproc.karnataka.gov.in) on payment of prescribed fee (Non Refundable) as prescribed by E-Procurement Portal (Including Vat) in the form of e-Payment through e-Procurement Platform. The Tenderer should accompany a copy of the Registration Certificate valid upto the year of 2020 and shall be submitted through e-Procurement Portal Only.

Sl. No	Indent no.	W. No	Name of Work	Approximate value of work (Rs. In Lakhs)	EMD (in Rupees)	Category	Cost of Tender form in Rs.(Non-Refundable) inclusive of VAT
1	31088	8	Maintenance of Ward by Engaging private labours and tractor in ward no. 08 Kodigehalli.	12.00	30000	SC	As per E-Procurement Portal
2	31089	8	Desilting of drains in Kodigehalli village and surrounding area in ward no. 08 Kodigehalli	5.00	12500	Others	As per E-Procurement Portal
3	31090	8	Desilting of drains in Balaji layout and surrounding area in ward no. 08 Kodigehalli	5.00	12500	Others	As per E-Procurement Portal
4	31091	8	Desilting of drains in Maruthinagara Bhadrappa layout and surrounding area in ward no. 08 Kodigehalli	5.00	12500	Others	As per E-Procurement Portal
5	31092	8	Desilting of drains in Muneshwara Block and surrounding area in ward no. 08 Kodigehalli	5.00	12500	Others	As per E-Procurement Portal
6	31093	8	Desilting of drains in Devinagara, Lottegollahalli and surrounding area in ward no. 08 Kodigehalli	5.00	12500	Others	As per E-Procurement Portal
7	31094	8	Construction and improvements of culverts in ward no. 08 Kodigehalli	25.00	50000	Others	As per E-Procurement Portal
8	31095	8	Providing lane marking in ward no. 08 Kodigehalli	10.00	25000	Others	As per E-Procurement Portal
9	31096	8	Construction of drain and improvements of culverts at Hebbala sarovara layout in ward no. 08 Kodigehalli	40.00	80000	ST	As per E-Procurement Portal
10	31097	8	Construction compound wall to Kodigehalli Burial ground in ward no. 08 Kodigehalli	25.00	50000	ST	As per E-Procurement Portal
11	31098	8	Providing Rain water harvesting works in ward no. 8, kodigehalli	5.00	12500	Others	As per E-Procurement Portal
12	31099	8	Construction of drain and improvements of culverts at Balaji layout in ward no. 08 Kodigehalli	30.00	60000	Others	As per E-Procurement Portal
13	31100	8	Improvements to roads and drains at Badrappa layout and surrounding area in ward no. 08 Kodigehalli	30.00	60000	SC	As per E-Procurement Portal

14	31101	8	Improvements to roads and drains at Balaji layout and surrounding area in ward no. 08 Kodigehalli	28.00	56000	Others	As per E-Procurement Portal
15	31102	8	Providing and fixing Street name boards in Ward No. 08 Kodigehalli	10.00	25000	SC	As per E-Procurement Portal
16	31103	8	Supply of Drinking Water Through Water tanker to Maruthinagara, Bhadrappa layout in Ward No. 08 Kodigehalli	6.00	15000	Others	As per E-Procurement Portal
17	31104	8	Supply of Drinking Water Through Water tanker to Balaji layout, in Ward No. 08 Kodigehalli	6.00	15000	Others	As per E-Procurement Portal
18	31105	8	Supply of Drinking Water Through Water tanker to Kodigehalli Village in Ward No. 08 Kodigehalli	6.00	15000	SC	As per E-Procurement Portal
19	31106	8	Providing pipe line to the exesiting borewells in Ward No. 08 Kodigehalli	12.00	30000	Others	As per E-Procurement Portal
20	31107	8	Drilling of borewell Providing pipe line in Ward No. 08 Kodigehalli	10.00	25000	Others	As per E-Procurement Portal
21	30475	11	Providing Tractor and Gangmen in Ward no11 (Kuvempu nagara) Vidyaranyapura Sub Division. (2nd Call)	20.00	25000	SC	As per E-Procurement Portal
22	30476	11	Providing Water Supply Through water tanker in Ward no11 (Kuvempu nagara) Vidyaranyapura Sub Division. (2nd Call)	15.00	37500	Others	As per E-Procurement Portal
23	30490	11	Earthwork and other Works for Temporary Immersion Tank for Lord Ganesh Idols at Singapura near Ward Office in Ward No. 11, (Kuvempungara) Vidyaranyapura Sub Division. (2nd Call)	5.00	12500	Others	As per E-Procurement Portal

Tender Processing fee and EMD should be made in e-procurement portal only using any of the following four modes of e-

1. Credit Card
2. Direct Debit
3. National Electronic Fund Transfer (NEFT)
4. Remittance of the bank counter (OTC)

Date of Events

Last Date for uploading the Filled Tender Document is 25.08.2018 upto 16.00 Hrs

Date of Opening of Tenders is on 27.08.2018 by 16.05 Hrs if possible

ESSENTIAL CONDITIONS:

1 The Tender Notification along with Blank Tender Form will be accessible in the website of GOK e- Procurement Platform (http://eproc.karnataka.gov.in) website.

2 Tender documents may be downloaded from Government of Karnataka e-Procurement website http://eproc.karnataka.gov.in under login for Contractors. Aspiring Bidders/Contractors who have not registered in e-procurement should register before participating through the website https://eproc.karnataka.gov.in or contact e-Procurement Helpdesk at 080 – 22485867 / 22485927.

3 The Tender will remain valid for 90 Days from the Date of Opening of Tender.

4 The Contractor is not eligible for submission of application for tender form if he has not put the tender after purchase of the tender document continuously for three times.

5 Frequency of the quality tests of all the materials and other tests have to be conducted by contractor as per MORT & H (IV Revision), IRC guidelines & other relevant Indian standards in his laboratory or any other Laboratory assigned by the BBMP on his own cost in presence of Engineer/ consultants appointed by BBMP.

6 As per Govt. Order No.LD 300/LET/2006, Dated: 18.07.2007, 1% of the bill amount will be deducted and remitted to Karnataka State Building & Other Construction Employees Welfare Board

7 The Tenderers are advised to note the minimum qualification criteria specified in clause 3 of the Instructions to Tenderers to qualify for award of the contract (Standard Tender Document – KW-1/2/3 according to estimated cost).

8 Any Corrigendum / Modification will be notified in the Notice Board of the Undersigned.

9 The BBMP reserves the right to accept/reject any or all tenders without assigning any reasons what so ever.

10 The DD for Tender difference Amount should be produced before executing the agreement.

11 Further any particulars can be obtained from the office of the Executive Engineer, Byatarayanapura Division, BBMP during the working days between 10.00 A.M. to 5.30 P.M.

12 The bidder should give an undertaking that he/she would abide by the provisions of employees provident fund and shall remit PF of labourers to the respective PF offices or else BBMP have the right to deduct the PF amount from the work bills and remit the same to the respective PF Offices

13 The contractor shall quote the rates inclusive of PF as per the applicable rate as issued by the PF department from time to time in respect of employee employed by the contractor (as per section (6) of the Act. details of contribution which shall be paid the employer towards his share as also deduction from the employee's wages within 15 days from the close of every month with the concerned PF Commissioner) and shall satisfy the EPF and MF Act, 1952 and compliance of the same. In default by the contractor, deduction from any amount payable to the contractor under any contract is permissible and such amount paid by the commissioner BBMP can also recovered from the contractor as provided under sec. 421 of / refunded by / BBMP against documentary evidence.

14 The Successful bidder shall give an undertaking that he/she would abide by the provisions of employees provident fund act.

15 Remittance towards PF shall be commensurate with the labour component of the work involved.

16 The bidder shall remit PF of labourers to bidder permanent PF account only.

17 The contractor shall quote his rates inclusive of all applicable taxes, levies, duties and cess, building worker welfare cess as per the latest notification of GOK and GOI prevailing on the date NIT.

18 The bidder should maintain register of labours deployed and wages paid for the workers and shall produce the documents whenever called for by the competent authority. Remittance towards PF shall be commensurate with the labour component of the work involved.

19 As per circular No. CE(PROJ-1) PR/11/15-16 DT: 22.05.2015 All intending applicants /bidders who are already registered other than in BBMP ie., Government to organizations, should compulsorily get themselves registered in BBMP before executing agreement.

Sd/-
Executive Engineer
Byatarayanapura Division
Bruhath Bangalore Mahanagara Palike

Comparative Statement

Ten BBMP/2018-19/OW/WORK_INDENT31106
Ten Providing pipe line to the exesiting borewells in Ward No. 08 Kodigehalli

SNo	Item Name	Item	Unit	Estimate Q	Estimate Ra	Total Amou	H Gangadhar ( ) Quoted Ra	Total Amou	K SHANKAR REDDY Quoted Ra	Total Amou	Hosahalli Jaganath Sa Quoted Ra	Total Amou	SRIKANTHA K R ( ) Quoted Ra	Total Amount
1	KSRB 2-2.1	1	Cum	678.38	200.34	135906.64	184.09	124882.97	186.3	126382.19	189.32	128430.90	200.0	135676.00
2	Supplying P	2	Rmtr	3350	77.38	259223.00	71.1	238185.00	71.96	241066.00	73.12	244952.00	75.0	251250.00
3	KSRB : Ref	3	Cum	678.38	80.56	54650.292	74.03	50220.471	74.92	50824.229	76.13	51645.069	80.0	54270.40
4	KSRB 4 - 1.	4	Cum	113.06	5874.52	664173.23	5398.1	610309.18	5463.3	617680.69	5551.42	627643.54	5600.0	633136.00
5	Providing ar	5	Rmt	126	143.1	18030.60	131.49	16567.74	133.0	16758.00	135.23	17038.98	140.0	17640.00
	Total Summary Amount					1131983.7	1040165.3	0.00	1052711.1	0.00	1069710.5	0.00	1091972.4	0.00
	% against Estimated Rate						-8.1113		-7.003		-5.5013		-3.5346	
	% against CSR													
	Total Bid Amount						1040165.37 (L1)		1052711.12 (L2)		1069710.50 (L3)		1091972.40 (L4)	

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

कार्पोरेशन बैंक
Corporation Bank
BANGALORE-VIDYARANYAPURA [07021]

20180702000000515/0702/9910

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

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(जारीकर्ता शाखा / ISSUING BRANCH)

मांगे जाने पर ON DEMAND PAY BBMP COMMISSIONER

या उनके आदेश पर OR ORDER

रुपये RUPEES Ninety Two Thousand only ****

₹ *92,000.00

SERVICE BRANCH-BANGLORE - 93 अदा करें FOR VALUE RECEIVED
Not Over Rs.92,000/-OL
Remitter:Kavitha

VOID

(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (Sig. No.)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (Sig.No.) T261

Please sign above

कार्पोरेशन बैंक की सभी शाखाओं में देय ।
Payable at all branches of Corporation Bank

KLH/06-15

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कार्पोरेशन बैंक
Corporation Bank
BANGALORE-VIDYARANYAPURA [07021]

20180702000000516/0702/9910

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The instrument is valid for three months from the date of issue

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(जारीकर्ता शाखा / ISSUING BRANCH)

मांगे जाने पर ON DEMAND PAY BBMP COMMISSIONER

या उनके आदेश पर OR ORDER

रुपये RUPEES Twenty Two Thousand only ****

₹ *22,000.00

SERVICE BRANCH-BANGLORE - 93 अदा करें FOR VALUE RECEIVED
Not Over Rs.22,000/-OL
Remitter:Kavitha

VOID

(अदाकर्ता शाखा Drawee Branch)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (Sig. No.)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (Sig.No.) T261

Please sign above

कार्पोरेशन बैंक की सभी शाखाओं में देय ।
Payable at all branches of Corporation Bank

KLH/06-15

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KL HI-TECH SECURE PRINT LTD. HYD./CTS-2010

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Friday, 9 November 2018 15:34:02

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT31106	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	07/09/2018 13:37:02	07/09/2018 17:19:22	07/09/2018 17:19:54	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Review Commercial Evaluation for tender BBMP/2018-19/OW/WORK_INDENT31106	bbmp_se_yel-K M VASU(I/C) YELAHANKA	31/08/2018 14:55:09	07/09/2018 13:36:39	07/09/2018 13:37:02	Approve	As per EE Byatarayanapura Division Forwarded for kind approval	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT31106	bbmp_ee2_yel-H T MOHAN DAS	28/08/2018 11:53:57	28/08/2018 19:21:33	31/08/2018 14:55:09	Approve	This work is sanctioned under P-1771 OF BBMP GRANT. The work estimation is prepared on the basis of 2016-17 SR RATES (AD-HOC rates are not considered). FOUR bidders are participated for this works, out of which L1 bidder H Gangadhar Quoted Rs. 1040165.37 (-8.11%) BELOW the tender amount, hence the tender may be approved for L1 bidder.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	28/08/2018 11:53:57	28/08/2018 11:53:57	28/08/2018 11:53:57	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT31106	bbmp_ee2_yel-H T MOHAN DAS	28/08/2018 11:53:42	28/08/2018 11:53:51	28/08/2018 11:53:55	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2018-19/OW/WORK_INDENT31106	bbmp_ee2_yel-H T MOHAN DAS	28/08/2018 11:48:02	28/08/2018 11:48:12	28/08/2018 11:53:42	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2018-19/OW/WORK_INDENT31106	bbmp_ee2_yel-H T MOHAN DAS	28/08/2018 11:47:17	28/08/2018 11:47:30	28/08/2018 11:48:02	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2018-19/OW/WORK_INDENT31106	bbmp_ee2_yel-H T MOHAN DAS	27/08/2018 16:05:00	28/08/2018 11:47:13	28/08/2018 11:47:17	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	27/08/2018 16:05:00	27/08/2018 16:05:00	27/08/2018 16:05:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2018-19/OW/WORK_INDENT31106	bbmp_ee2_yel-H T MOHAN DAS	30/07/2018 14:32:04	30/07/2018 15:14:54	30/07/2018 15:14:54	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	31106.xls	H T MOHAN DAS	31/08/2018 14:53:47

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